

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1123

Invoice #	107733-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107733
Alt Order #	06862478
Deal #	
Order Flight	10/29/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	7:45 PM	NV04TV04GPH Skateboard	\$1,800.00		1
2	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	7:52 PM	NV04TV04GPH Skateboard	\$1,800.00		1
3	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	7:45 PM	NV04TV02GPH Damaged HD	\$1,800.00		1
4	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	7:52 PM	NV04TV02GPH Damaged HD	\$1,800.00		1
5	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	7:35 PM	NV04TV02GPH Damaged HD	\$1,800.00		1
6	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	7:50 PM	NV04TV04GPH Skateboard	\$1,800.00		1
7	KSNV	SAT/ Wheel of Fortune	7-730pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	7:18 PM	NV04TV02GPH Damaged HD	\$1,050.00		1
8	KSNV	NFL Pre-Game	1p-530pm		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	4:07 PM	NV04TV04GPH Skateboard	\$5,000.00		1

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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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Deal #	
Order Flight	10/29/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	Sa-Su Early News	5pm-630pm	to	10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	6:13 PM	NV04TV04GPH Skateboard	\$1,350.00		1
10	KSNV	Today 4th Hour	10am-11am	to	10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	10:50 AM	NV04TV02GPH Damaged HD	\$600.00		1
11	KSNV	Today 4th Hour	10am-11am	to	10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	10:28 AM	NV04TV04GPH Skateboard	\$600.00		1
12	KSNV	Today 4th Hour	10am-11am	to	10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	10:47 AM	NV04TV04GPH Skateboard	\$600.00		1
13	KSNV	M-F Today Show II	9-10a	to	10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	9:56 AM	NV04TV04GPH Skateboard	\$1,000.00		1
14	KSNV	M-F Today Show II	9-10a	to	10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	9:29 AM	NV04TV02GPH Damaged HD	\$1,000.00		1
15	KSNV	M-F Today Show II	9-10a	to	10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	9:50 AM	NV04TV02GPH Damaged HD	\$1,000.00		1
16	KSNV	Noon News	12-1230pm	to	10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	12:21 PM	NV04TV04GPH Skateboard	\$1,000.00		1

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Alexandria, VA 22314

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17	KSNV	Noon News	12-1230pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	12:25 PM	NV04TV02GPH Damaged HD	\$1,000.00		1
18	KSNV	Noon News	12-1230pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	12:08 PM	NV04TV02GPH Damaged HD	\$1,000.00		1
19	KSNV	Noon News	12-1230pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	12:08 PM	NV04TV04GPH Skateboard	\$1,000.00		1
20	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	4:47 AM	NV04TV04GPH Skateboard	\$400.00		1
21	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	4:51 AM	NV04TV04GPH Skateboard	\$400.00		1
22	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	4:49 AM	NV04TV04GPH Skateboard	\$400.00		1
23	KSNV	Wake Up Early Wagners	430a-5a		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	4:54 AM	NV04TV04GPH Skateboard	\$400.00		1
24	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	11:24 AM	NV04TV04GPH Skateboard	\$1,000.00		1

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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107733
Alt Order #	06862478
Deal #	
Order Flight	10/29/12 - 11/05/12

Billing Calendar	Broadcast
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Special Handling	

IDB #	
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Attention: Accounts Payable
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Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	11:18 AM	NV04TV02GPH Damaged HD	\$1,000.00		1
26	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	11:54 AM	NV04TV04GPH Skateboard	\$1,000.00		1
27	KSNV	The Doctors	2pm-3pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	2:24 PM	NV04TV02GPH Damaged HD	\$650.00		1
28	KSNV	The Doctors	2pm-3pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:00			\$650.00	See MG 28.2	1
	KSNV			F	11/02/12	:30	2:24 PM	NV04TV02GPH Damaged HD	\$650.00	MG for 28.1 11/01	2
29	KSNV	The Doctors	2pm-3pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	2:49 PM	NV04TV04GPH Skateboard	\$650.00		1
30	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	7:13 PM	NV04TV02GPH Damaged HD	\$3,400.00		1
31	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	7:18 PM	NV04TV04GPH Skateboard	\$3,400.00		1
32	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/29/12 to 11/04/12	1x	----F--				

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32	KSNV	M-F Wheel of Fortune	7-730pm		to						
	KSNV			F	11/02/12	:30	7:07 PM	NV04TV04GPH Skateboard	\$3,400.00		1
33	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
	KSNV			10/29/12 to 11/04/12	1x	-T-----					
	KSNV			Tu	10/30/12	:30	5:27 AM	NV04TV02GPH Damaged HD	\$1,200.00		1
34	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
	KSNV			10/29/12 to 11/04/12	1x	---T---					
	KSNV			Th	11/01/12	:30	5:45 AM	NV04TV02GPH Damaged HD	\$1,200.00		1
35	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
	KSNV			10/29/12 to 11/04/12	1x	----F--					
	KSNV			F	11/02/12	:30	5:58 AM	NV04TV02GPH Damaged HD	\$1,200.00		1
36	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7--		to						
	KSNV			10/29/12 to 11/04/12	1x	-----S					
	KSNV			Su	11/04/12	:30	9:53 PM	NV04TV04GPH Skateboard	\$2,400.00		1
37	KSNV	Dr Phil	3-4p		to						
	KSNV			10/29/12 to 11/04/12	1x	-T-----					
	KSNV			Tu	10/30/12	:30	3:14 PM	NV04TV04GPH Skateboard	\$1,200.00		1
38	KSNV	Dr Phil	3-4p		to						
	KSNV			10/29/12 to 11/04/12	1x	---T---					
	KSNV			Th	11/01/12	:30	3:16 PM	NV04TV04GPH Skateboard	\$1,200.00		1
39	KSNV	Dr Phil	3-4p		to						
	KSNV			10/29/12 to 11/04/12	1x	----F--					
	KSNV			F	11/02/12	:30	3:32 PM	NV04TV02GPH Damaged HD	\$1,200.00		1
40	KSNV	4PM NEWS (1 hour)	4-5pm		to						

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
40	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	4:43 PM	NV04TV02GPH Damaged HD	\$1,800.00		1
41	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	4:11 PM	NV04TV04GPH Skateboard	\$1,800.00		1
42	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	4:57 PM	NV04TV02GPH Damaged HD	\$1,800.00		1
43	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	4:46 PM	NV04TV02GPH Damaged HD	\$1,800.00		1
44	KSNV	News 3 Today - SAT	9am-930am		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	9:23 AM	NV04TV02GPH Damaged HD	\$1,500.00		1
45	KSNV	Days of our Lives	1258p-2pm		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	1:59 PM	NV04TV04GPH Skateboard	\$1,000.00		1
46	KSNV	Days of our Lives	1258p-2pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	12:58 PM	NV04TV02GPH Damaged HD	\$1,000.00		1
47	KSNV	Days of our Lives	1258p-2pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	1:26 PM	NV04TV04GPH Skateboard	\$1,000.00		1

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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107733
Alt Order #	06862478
Deal #	
Order Flight	10/29/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
48	KSNV	Days of our Lives	1258p-2pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	1:28 PM	NV04TV04GPH Skateboard	\$1,000.00		1
49	KSNV	The Agenda 1230pm	1230-1p		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	12:53 PM	NV04TV02GPH Damaged HD	\$1,000.00		1
50	KSNV	The Agenda 1230pm	1230-1p		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	12:38 PM	NV04TV04GPH Skateboard	\$1,000.00		1
51	KSNV	The Agenda 1230pm	1230-1p		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	12:45 PM	NV04TV04GPH Skateboard	\$1,000.00		1
52	KSNV	The Agenda 1230pm	1230-1p		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	12:54 PM	NV04TV02GPH Damaged HD	\$1,000.00		1
53	KSNV	M-F Early News	5-630p		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	5:21 PM	NV04TV04GPH Skateboard	\$3,600.00		1
54	KSNV	M-F Early News	5-630p		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	6:26 PM	NV04TV02GPH Damaged HD	\$3,600.00		1
55	KSNV	M-F Early News	5-630p		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	5:12 PM	NV04TV04GPH Skateboard	\$3,600.00		1

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1123

Invoice #	107733-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107733
Alt Order #	06862478
Deal #	
Order Flight	10/29/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
56	KSNV	News 3 in Prime	7-10pm		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	9:06 PM	NV04TV02GPH Damaged HD	\$3,600.00		1
57	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	7:29 AM	NV04TV02GPH Damaged HD	\$3,800.00		1
58	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	7:59 AM	NV04TV04GPH Skateboard	\$3,800.00		1
59	KSNV	Today Show	658a-9am		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	8:47 AM	NV04TV02GPH Damaged HD	\$3,800.00		1
60	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	11:30 PM	NV04TV04GPH Skateboard	\$2,800.00		1
61	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	11:20 PM	NV04TV02GPH Damaged HD	\$2,800.00		1
62	KSNV	Tonight Show	1135p-1236a		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	11:48 PM	NV04TV02GPH Damaged HD	\$2,000.00		1
63	KSNV	Tonight Show	1135p-1236a		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	11:45 PM	NV04TV02GPH Damaged HD	\$2,000.00		1

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1123

Invoice #	107733-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107733
Alt Order #	06862478
Deal #	
Order Flight	10/29/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Billing Address:

Crossroads Media, LLC
Attention: Accounts Payable
66 Canal Center Plaza
Ste 555
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
64	KSNV	Tonight Show	1135p-1236a		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	12:21 AM	NV04TV04GPH Skateboard	\$2,000.00		1
65	KSNV	M-F Jeopardy	630-7pm		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	6:58 PM	NV04TV02GPH Damaged HD	\$3,400.00		1
66	KSNV	M-F Jeopardy	630-7pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	6:35 PM	NV04TV04GPH Skateboard	\$3,400.00		1
67	KSNV	M-F Jeopardy	630-7pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	6:57 PM	NV04TV02GPH Damaged HD	\$3,400.00		1

Aired Spots**67**Gross Total **\$117,650.00**Agency Commission **\$17,647.50**Net Amount Due **\$100,002.50****Payment Terms 30 Days**

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